

**United States Bankruptcy Court**  
**Eastern District of Virginia - Alexandria**

In re **The George Washington National Memorial Cemetery and Garden LLC**  
\_\_\_\_\_  
Debtor

Case No. **10-16604**  
\_\_\_\_\_  
Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>2,576,969.07</b>		
B - Personal Property	<b>Yes</b>	<b>5</b>	<b>60,623.52</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>23</b>		<b>14,120,292.74</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>3</b>		<b>368,249.68</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>6</b>		<b>1,231,643.06</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>40</b>			
	Total Assets		<b>2,637,592.59</b>		
		Total Liabilities		<b>15,720,185.48</b>	

**United States Bankruptcy Court**  
**Eastern District of Virginia - Alexandria**

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	
4. Total from Schedule F	
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	

In re **The George Washington National Memorial Cemetery and Garden LLC**

Case No. **10-16604**

Debtor

## **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>65.825 Acres Parcel 45-127F</b>	<b>Fee simple</b>	-	<b>894,900.00</b>	<b>14,120,292.74</b>
<b>Parts of Tax Map Number 45-127A, 45-133A and 45-227; 17.18 acres</b>	<b>Fee simple</b>	-	<b>309,924.11</b>	<b>Unknown</b>
<b>Parts of Tax Map Numbers 45-133A 45-227 25.64201 Acres more or less</b>	<b>Fee simple</b>	-	<b>462,577.24</b>	<b>Unknown</b>
<b>Parts of Tax Map Numbers 45-127A and 45-227 20.71 Acres</b>	<b>Fee simple</b>	-	<b>373,604.67</b>	<b>Unknown</b>
<b>Parts of Tax Map Numbers 45-127A and 45-227 29.71 acres, more or less</b>	<b>Fee simple</b>	-	<b>535,963.05</b>	<b>Unknown</b>
<b>Sub-Total &gt;</b>				<b>2,576,969.07</b>
<b>Total &gt;</b>				<b>2,576,969.07</b>
(Total of this page)				

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **The George Washington National Memorial Cemetery and Garden LLC**Case No. 10-16604

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		DIP Operating Account #0495	-	7,920.02
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total > (Total of this page)	7,920.02

4 continuation sheets attached to the Schedule of Personal Property

In re **The George Washington National Memorial Cemetery and Garden LLC**Case No. **10-16604****Debtor**
**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total >  
(Total of this page)**0.00**Sheet 1 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **The George Washington National Memorial Cemetery and Garden LLC**Case No. **10-16604**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>Two 50" Flat Screen TV</b> <b>2 DVD Players</b> <b>Phaser 7400 Xeriox Printer</b> <b>HP1040 Fax/Copier</b> <b>HP Deskjet Printer/Scanner/Copier</b> <b>Paper Shredder</b> <b>9 key adding machine</b> <b>Nikon Digital Camera</b> <b>Sony Camcorder</b> <b>6 Dell Monitors/Computers</b> <b>1 Acer Computer/Monitor</b> <b>11 Glass Top Desk/Tables</b> <b>Conference Table</b>		<b>1,500.00</b> <b>150.00</b> <b>300.00</b> <b>50.00</b> <b>75.00</b> <b>20.00</b> <b>10.00</b> <b>350.00</b> <b>200.00</b> <b>600.00</b> <b>400.00</b> <b>1,100.00</b> <b>125.00</b>
				<b>Sub-Total &gt;</b>
				<b>4,880.00</b>
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re

**The George Washington National Memorial Cemetery and Garden LLC**Case No. 10-16604

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>15 Charcoal Ergonomical Desk Chairs</b>	-	<b>1,125.00</b>
		<b>3 Gray desk chairs</b>	-	<b>375.00</b>
		<b>11 small burgundy leather chairs</b>	-	<b>550.00</b>
		<b>8 black small leather chairs</b>	-	<b>400.00</b>
		<b>3 cushion leather couch</b>	-	<b>450.00</b>
		<b>2 cushion leather couch</b>	-	<b>300.00</b>
		<b>5 drawer coffee table</b>	-	<b>75.00</b>
		<b>Nine 2 drawer wood filing cabinets</b>	-	<b>225.00</b>
		<b>Two 4 drawer metal filing cabinets</b>	-	<b>50.00</b>
		<b>Five metal tables (40" x 40")</b>	-	<b>1,000.00</b>
		<b>Three 9 ft umbrellas</b>	-	<b>270.00</b>
		<b>3 Tier Rust Fountain</b>	-	<b>180.00</b>
		<b>Eleven Metal Chairs</b>	-	<b>687.50</b>
		<b>36 Cushions/Throw pillows</b>	-	<b>180.00</b>
29.		<b>Machinery, fixtures, equipment, and supplies used in business.</b>		
		<b>Carriage, Pall-Bearer Casket w/pneumatic wheels</b>	-	<b>1,500.00</b>
		<b>Vault Lowering device</b>	-	<b>1,500.00</b>
		<b>Casket Lowering Imperial Device Chrome plated with safety straps and drapes with stand</b>	-	<b>2,500.00</b>
		<b>Lot Marker Stamping Set (stainless steel disk - 500 disk)</b>	-	<b>50.00</b>
		<b>Two 15" x 15" Hillside tents (aluminum frame with green cover)</b>	-	<b>2,500.00</b>
		<b>15" x 20" Hillside tent aluminum frame with green cover</b>	-	<b>1,500.00</b>
		<b>62 sand color steel folding chairs</b>	-	<b>310.00</b>
		<b>Chair covers</b>	-	<b>0.00</b>
			Sub-Total > (Total of this page)	<b>15,727.50</b>

Sheet 3 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **The George Washington National Memorial Cemetery and Garden LLC**Case No. 10-16604

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>3 Deluxe indoor/outdoor grass carpet sets</b>	-	<b>500.00</b>
		<b>2 indoor/outdoor folding tables (32" x96")</b>	-	<b>20.00</b>
		<b>A-Frame Storage Shed 12' x 16' x 7'</b>	-	<b>1,500.00</b>
		<b>Four 12 ft Octagon Gazebo (with screen and electric benches and table)</b>	-	<b>8,000.00</b>
		<b>1 Rectangle Gazebo (12' x 16')</b>	-	<b>3,000.00</b>
30. Inventory.		<b>13 Cemetery Concrete vaults (30" x 86" - standard)</b>	-	<b>1,300.00</b>
		<b>2 Painted concrete vaults 20" x 86" - Tremont)</b>	-	<b>600.00</b>
		<b>1 Granite Mausoleum 2 Crypt (Georgia Grey), 1 Granite cremation bench (china black, 2 niche spaces), Upright Granite Monuments (Dakota Mahogany w/2 vases, Eagle Ruby w/1 vase, Autumn rose w/1 vase, China Black w/1 vase)</b>	-	<b>17,176.00</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
				<b>Sub-Total &gt;</b>
				<b>32,096.00</b>
			(Total of this page)	
			Total >	<b>60,623.52</b>

Sheet 4 of 4 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>45-127F</b>			8/15/2007					
A. Thomas Thorson 551 Main Street #W201 New York, NY 10044			Secured Note  65.825 Acres Parcel 45-127F			X		
			Value \$ 894,900.00				528,235.25	0.00
Account No. <b>45-127F</b>			8/2007					
A. Thomas Thorson 551 Main Street #W201 New York, NY 10044			Secured Note  65.825 Acres Parcel 45-127F			X		
			Value \$ 894,900.00				457,928.56	91,263.81
Account No. <b>100003018</b>			1/6/10					
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406			Secured Note  65.825 Acres Parcel 45-127F			X		
			Value \$ 894,900.00				25,000.00	25,000.00
Account No. <b>100003019</b>			1/6/2010					
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406			Secured Note  65.825 Acres Parcel 45-127F			X		
			Value \$ 894,900.00				25,000.00	25,000.00
Subtotal (Total of this page)							<b>1,036,163.81</b>	<b>141,263.81</b>

**22** continuation sheets attached

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>100003020</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003021</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003022</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003023</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003024</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Subtotal (Total of this page)						<b>125,000.00</b>	<b>125,000.00</b>

Sheet 1 of 22 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>100003025</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003026</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003027</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003028</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Account No. <b>100003029</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F		X	25,000.00	25,000.00
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>				
Subtotal (Total of this page)						<b>125,000.00</b>	<b>125,000.00</b>

Sheet **2** of **22** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>100006789</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F			
Atlantic Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>	X	<b>25,000.00</b>	<b>25,000.00</b>
Account No. <b>100003006</b>			1/6/10  Secured Note  65.825 Acres Parcel 45-127F			
Atlantic-Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>	X	<b>100,000.00</b>	<b>100,000.00</b>
Account No. <b>100003007</b>			1/6/2010  Secured Note  65.825 Acres Parcel 45-127F			
Atlantic-Pacific Enterprises 19 Potomac Overlook Lane Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>	X	<b>600,000.00</b>	<b>600,000.00</b>
Account No. <b>090004062/090012385</b>			1/1/2009  Secured Note  65.825 Acres Parcel 45-127F			
Audrey White 301 Falling Creek Road Fredericksburg, VA 22401	-		Value \$ <b>894,900.00</b>	X	<b>40,000.00</b>	<b>40,000.00</b>
Account No. <b>45-127F</b>			10/13/2006  Secured Note  65.825 Acres Parcel 45-127F			
Bennett Berarducci 4751 Pinnacle Drive Bradenton, FL 34208	-		Value \$ <b>894,900.00</b>		<b>287,500.00</b>	<b>287,500.00</b>
Sheet <b>3</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)	<b>1,052,500.00</b>	<b>1,052,500.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>45-127F/070009589</b>			4/11/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Bennett Berarducci 4751 Pinnacle Drive Bradenton, FL 34208	-			X	143,750.00	143,750.00
Account No. <b>060007220</b>			2/27/2006  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00		0.00	0.00
Bert & Holly Pasquale 9224 Homestretch Court Laurel, MD 20723	-					
Account No. <b>050004122</b>			1/27/2005  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Bert and Holly Pasquale 9224 Homestretch Court Laurel, MD 20723	-				50,000.00	50,000.00
Account No. <b>090020591</b>			11/29/09  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Brian Johnson c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-			X	29,000.00	29,000.00
Account No. <b>080001417</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Catherine Sue Eaton 8398 Dahlgren Road King George, VA 22485	-			X	30,000.00	30,000.00
Sheet <u>4</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims					Subtotal (Total of this page)	<b>252,750.00</b>
						<b>252,750.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>080001891</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F		X	75,000.00	75,000.00
Catherine Sue Eaton 8398 Dahlgren Road King George, VA 22485	-		Value \$ 894,900.00				
Account No. <b>100006904</b>			7/31/09  Secured Note  65.825 Acres Parcel 45-127F		X	10,000.00	10,000.00
Daniel Patton c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-		Value \$ 894,900.00				
Account No. <b>050004121</b>			1/24/2005  Secured Note  65.825 Acres Parcel 45-127F				
Darryl Morgan 6505 Wood Point Drive Glenn Dale, MD 20769	-		Value \$ 894,900.00			50,000.00	50,000.00
Account No. <b>090020262</b>			6/16/09  Secured Note  65.825 Acres Parcel 45-127F				
David Brailler 4903 Old Well Road Annandale, VA 22003	-		Value \$ 894,900.00			10,000.00	10,000.00
Account No. <b>050021329</b>			5/20/2005  Secured Note  65.825 Acres Parcel 45-127F				
David Brallier 4903 Old Well Road Annandale, VA 22003	-		Value \$ 894,900.00			100,000.00	100,000.00
Sheet <b>5</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	<b>245,000.00</b>
							<b>245,000.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>080001421</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F			
David Cole 429 Chatham heights Road Fredericksburg, VA 22405	-		Value \$ <b>894,900.00</b>	X	<b>100,000.00</b>	<b>100,000.00</b>
Account No. <b>Map45-127F</b>			5/30/2002  Secured Note  65.825 Acres Parcel 45-127F			
Dorothy S. Houck 705 Standish Drive Saint Augustine, FL 32086	-		Value \$ <b>894,900.00</b>		<b>604,191.00</b>	<b>604,191.00</b>
Account No. <b>060023750</b>			5/22/2006  Secured Note  65.825 Acres Parcel 45-127F			
Dorothy S. Houck 705 Standish Drive Saint Augustine, FL 32086	-		Value \$ <b>894,900.00</b>	X	<b>339,195.00</b>	<b>339,195.00</b>
Account No. <b>100000448</b>			12/24/09  Secured note  65.825 Acres Parcel 45-127F			
Doug & Susan Jones c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-		Value \$ <b>894,900.00</b>	X	<b>10,000.00</b>	<b>10,000.00</b>
Account No. <b>090020592</b>			10/6/09  Secured Note  65.825 Acres Parcel 45-127F			
Fred W. Geldon c/o Michael Stoll 5765 Burke Centre Pky #193 Burke, VA 22015	-		Value \$ <b>894,900.00</b>	X	<b>20,000.00</b>	<b>20,000.00</b>
Sheet <b>6</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims					Subtotal (Total of this page)	<b>1,073,386.00</b>
						<b>1,073,386.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>050021330</b>			<b>Secured Note</b>  65.825 Acres Parcel 45-127F					
Frederico Vinas 22 Broadriver Drive Ormond Beach, FL 32174	-		Value \$ <b>894,900.00</b>				<b>100,000.00</b>	<b>100,000.00</b>
Account No. <b>050039229</b>			<b>9/2/2005</b>  <b>Secured Note</b>  65.825 Acres Parcel 45-127F					
Frederico Vinas 22 Broadriver Drive Ormond Beach, FL 32174	-		Value \$ <b>894,900.00</b>				<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>080008121</b>			<b>10/1/07</b>  <b>Secured Note</b>  65.825 Acres Parcel 45-127F					
Gabriel Ducarme c/o Monica Morrill 2446 Massachusetts Avenue, NW Washington, DC 20008	-		Value \$ <b>894,900.00</b>				<b>187,500.00</b>	<b>187,500.00</b>
Account No. <b>080015029</b>			<b>10/1/2007</b>  <b>Secured Note</b>  65.825 Acres Parcel 45-127F			X		
Gary Hicks 6100 Westchester Drive #1520 College Park, MD 20740	-		Value \$ <b>894,900.00</b>				<b>100,000.00</b>	<b>100,000.00</b>
Account No. <b>45-127F</b>			<b>8/6/2005</b>  <b>Secured Note</b>  65.825 Acres Parcel 45-127F					
George Blacker 448 Via Del Foro Drive Henderson, NV 89011	-		Value \$ <b>894,900.00</b>				<b>143,750.00</b>	<b>143,750.00</b>
Sheet <b>7</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (Total of this page)	<b>581,250.00</b>
								<b>581,250.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>100001191</b>			1/18/2010  Secured Note  65.825 Acres Parcel 45-127F			37,500.00	37,500.00
George Blacker 448 Via Del Foro Drive Henderson, NV 89011	-		Value \$ <b>894,900.00</b>				
Account No. <b>050024625</b>			6/29/2005  65.825 Acres Parcel 45-127F			50,000.00	50,000.00
George Krupinski 313 Crosby Road Catonsville, MD 21228	-		Value \$ <b>894,900.00</b>				
Account No. <b>080007466</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F			100,000.00	100,000.00
Gratian Yatsevitch 2446 Massachusetts Ave, NW Washington, DC 20008	-		Value \$ <b>894,900.00</b>				
Account No. <b>080014292</b>			1/1/08  Secured Note  65.825 Acres Parcel 45-127F			60,000.00	60,000.00
Gratian Yatsevitch 2446 Massachusetts Avenue, NW Washington, DC 20008	-		Value \$ <b>894,900.00</b>				
Account No. <b>45-127F</b>			12/31/2009  Secured Note  65.825 Acres Parcel 45-127F		X	527,818.68	527,818.68
Greenhorn & Omara 6110 Frost Place Laurel, MD 20707	-		Value \$ <b>894,900.00</b>				
Subtotal (Total of this page)						<b>775,318.68</b>	<b>775,318.68</b>

Sheet 8 of 22 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>45-127F 050039231</b>			9/27/2005  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00		573,125.00	573,125.00
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-					
Account No. <b>45-127F</b>			9/26/2006  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00		520,625.00	520,625.00
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-					
Account No. <b>45-127F</b>			9/26/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00		209,987.00	209,987.00
Harry T. Hurley 449 Sunset Drive Henderson, NV 89011	-					
Account No. <b>45-127F</b>			9/26/2008  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00		168,625.00	168,625.00
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-					
Account No. <b>Instrument # 070023997</b>			10/3/2007  Deed of Trust  Parts of Tax Map Number 45-127A, 45-133A and 45-227; 17.18 acres  Value \$            309,924.11		Unknown	Unknown
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-					

Sheet 9 of 22 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal  
(Total of this page)

1,472,362.00

1,472,362.00

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>Instrument #080017748</b>			10/9/2008  Deed of Trust  Parts of Tax Map Numbers 45-133A 45-227 25.64201 Acres more or less			
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-		Value \$                  462,577.24		Unknown	Unknown
Account No. <b>Instrument #060031885</b>			9/29/2006  Deed of Trust  Parts of Tax Map Numbers 45-127A and 45-227 20.71 Acres			
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-		Value \$                  373,604.67		Unknown	Unknown
Account No. <b>Instr #050039232/060010213</b>			9/27/2005  Deed of Trust  Parts of Tax Map Numbers 45-127A and 45-227 29.71 acres, more or less			
Harry T. Hurley 449 Sunset Drive Hallandale, FL 33009	-		Value \$                  535,963.05		Unknown	Unknown
Account No. <b>45-127F</b>			3/26/2004  Secured Note  65.825 Acres Parcel 45-127F			
Hildred H. Hare Trust 708 Sullivan Road Westminster, MD 21157	-		Value \$                  894,900.00		148,854.00	148,854.00
Account No. <b>45-127F</b>			10/28/2003  Secured Note  65.825 Acres Parcel 45-127F			
Irma B. Keefer-Armacost 341 Stoner Avenue Westminster, MD 21157	-		Value \$                  894,900.00		239,250.00	239,250.00
Sheet <b>10</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)	<b>388,104.00</b>	<b>388,104.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>45-127F</b>			3/26/2004  Secured Note  65.825 Acres Parcel 45-127F			
Irma B. Keefer-Armacost 341 Stoner Avenue Westminster, MD 21157	-		Value \$ <b>894,900.00</b>		<b>154,062.00</b>	<b>154,062.00</b>
Account No. <b>45-127F</b>			7/13/2004  Secured Note  65.825 Acres Parcel 45-127F			
Irma B. Keefer-Armacost 341 Stoner ADrive Westminster, MD 21157	-		Value \$ <b>894,900.00</b>		<b>149,458.00</b>	<b>149,458.00</b>
Account No. <b>45-127F</b>			10/1/2007  Secured Note  65.825 Acres Parcel 45-127F			
James E. Burk 1818 N Street NW #400 Washington, DC 20036	-	X	Value \$ <b>894,900.00</b>		<b>431,250.00</b>	<b>431,250.00</b>
Account No. <b>090020261</b>			7/31/09  Secured Note  65.825 Acres Parcel 45-127F			
James F. Bleakley, Jr. 1519 O Street, NW Washington, DC 20007	-		Value \$ <b>894,900.00</b>		<b>25,000.00</b>	<b>25,000.00</b>
Account No. <b>45 127F/080001419</b>			10/1/2007  Secured Note  65.825 Acres Parcel 45-127F			
James LeMay 14990 East 12th Avenue Aurora, CO 80011	-	X	Value \$ <b>894,900.00</b>		<b>431,250.00</b>	<b>431,250.00</b>
Sheet <b>11</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)	<b>1,191,020.00</b>	<b>1,191,020.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>050002241</b>			12/04/2003  65.825 Acres Parcel 45-127F				
James W. Stewart 1111 Arlington Blvd. #430 Arlington, VA 22209	-		Value \$ <b>894,900.00</b>			<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>080013553</b>			7/25/07  Secured Note  65.825 Acres Parcel 45-127F		X		
JMF Associates 9330 Eagle Court Manassas, VA 20111	-		Value \$ <b>894,900.00</b>			<b>100,000.00</b>	<b>100,000.00</b>
Account No. <b>040034976</b>			8/28/2004  65.825 Acres Parcel 45-127F				
John & Martha Fraber 9330 Eagle Court Manassas, VA 20111	-		Value \$ <b>894,900.00</b>			<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>080008144</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F		X		
John Cole 429 Chatham Heights Road Fredericksburg, VA 22405	-		Value \$ <b>894,900.00</b>			<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>060000241</b>			1/3/2006  65.825 Acres Parcel 45-127F		X		
John F. Pholeric 1120 Clinch Road Herndon, VA 20170	-		Value \$ <b>894,900.00</b>			<b>25,000.00</b>	<b>25,000.00</b>
Sheet <u>12</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	<b>275,000.00</b>
						<b>275,000.00</b>	<b>275,000.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>45 127F</b>			<b>8/9/2007</b>			
<b>John F. Pholeric, Jr. 1120 Clinch Road Herndon, VA 20170</b>	-		<b>Secured Note 65.825 Acres Parcel 45-127F</b>	X		
			Value \$ <b>894,900.00</b>		<b>355,781.25</b>	<b>355,781.25</b>
Account No. <b>070005768</b>			<b>2/21/07</b>			
<b>John J. Finn 9503 Flint Hill Court Fredericksburg, VA 22407</b>	-		<b>Secured Note 65.825 Acres Parcel 45-127F</b>	X		
			Value \$ <b>894,900.00</b>		<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>45-127F</b>			<b>Secured Note 65.825 Acres Parcel 45-127F</b>			
<b>John Simpson Cambridge Road Fredericksburg, VA</b>	-					
			Value \$ <b>894,900.00</b>		<b>431,250.00</b>	<b>431,250.00</b>
Account No. <b>090009506</b>			<b>6/2/09</b>			
<b>John T. Price c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015</b>	-		<b>Secured Note 65.825 Acres Parcel 45-127F</b>	X		
			Value \$ <b>894,900.00</b>		<b>20,000.00</b>	<b>20,000.00</b>
Account No. <b>100006907</b>			<b>9/15/09</b>			
<b>John T. Price c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015</b>	-		<b>Secured Note 65.825 Acres Parcel 45-127F</b>	X		
			Value \$ <b>894,900.00</b>		<b>30,000.00</b>	<b>30,000.00</b>
Sheet <u>13</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims					Subtotal (Total of this page)	<b>887,031.25</b>
						<b>887,031.25</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>090020593</b>			<b>8/7/2009</b>			
Johnathon Fichthorn IRA c/o Michael Stoll 5765-F Burke Center Pky #193 Burke, VA 22015	-		Secured Note  65.825 Acres Parcel 45-127F	X		
			Value \$ <b>894,900.00</b>		<b>15,000.00</b>	<b>15,000.00</b>
Account No. <b>100006900</b>			<b>12/3/2009</b>			
Joseph Maile c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-		Secured Note  65.825 Acres Parcel 45-127F	X		
			Value \$ <b>894,900.00</b>		<b>20,000.00</b>	<b>20,000.00</b>
Account No. <b>45-127F</b>			<b>10/28/2003</b>			
Kenneth S. Armacost 341 Stoner Avenue Westminster, MD 21157	-		Secured Note  65.825 Acres Parcel 45-127F			
			Value \$ <b>894,900.00</b>		<b>239,250.00</b>	<b>239,250.00</b>
Account No. <b>45-127F</b>			<b>3/26/2004</b>			
Kenneth S. Armacost 341 Stoner Avenue Westminster, MD 21157	-		Secured Note  65.825 Acres Parcel 45-127F			
			Value \$ <b>894,900.00</b>		<b>154,062.00</b>	<b>154,062.00</b>
Account No. <b>45-127F</b>			<b>7/13/2004</b>			
Kenneth S. Armacost 341 Stoner Drive Westminster, MD 21157	-		Secured Note  65.825 Acres Parcel 45-127F			
			Value \$ <b>894,900.00</b>		<b>149,458.00</b>	<b>149,458.00</b>
Subtotal (Total of this page)					<b>577,770.00</b>	<b>577,770.00</b>

Sheet 14 of 22 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
				T	D	E		
Account No. <b>090020594</b>			10/16/09  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			X	12,000.00	12,000.00
Kneuven Family Trust c/o Michael Stoll 5765 -F Burke Centre Pky #193 Burke, VA 22015	-		4/1/2010  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			X	10,000.00	10,000.00
Account No. <b>100006901</b>			10/01/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00				100,000.00	100,000.00
Knueven Family Trust c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-		10/01/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00				100,000.00	100,000.00
Account No. <b>100006762</b>			10/01/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00					
Kris Zborowski 1834 N. 16th Court Hollywood, FL 33020	-		10/01/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00					
Account No. <b>100006763</b>			10/01/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00					
Kriz Zborowski 1834 N. 16th Court Hollywood, FL 33020	-		10/01/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00					
Account No. <b>060034623</b>			10/24/06  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00					
Leslie Forcier 12486 Sulky Court Woodbridge, VA 22192	-		10/24/06  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00					
Sheet <u>15</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)			<b>272,000.00</b>	<b>272,000.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>080001418</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Linden White 301 Falling Creek Road Fredericksburg, VA 22401	-			X	100,000.00	100,000.00
Account No. <b>090004063/090012386</b>			1/1/09  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Linden White 301 Falling Creek Road Fredericksburg, VA 22401	-			X	100,000.00	100,000.00
Account No. <b>45-127F</b>			2/2007  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Marlene E. Wittelsbach v.B. Esmerelda 960, 1st Floor Buenos Argentina	-				107,812.50	107,812.50
Account No. <b>060023751</b>			7/14/2006  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Marlene E. Zitchy Esmerelda 960 1st Floor Buenos Aires, 1007 Cap. Fed. Argentina	-				100,000.00	100,000.00
Account No. <b>060024868</b>			7/21/2006  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			
Marlene E. Zitchy Esmerelda 960, 1st Floor Buenos Aires, 1007 Cap.Fed. Argentina	-				50,000.00	50,000.00
Sheet <u>16</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)	<b>457,812.50</b>	<b>457,812.50</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>090020260</b>			<b>10/27/09</b>			
Marlene Zitchy Esmerelda 960, 1st Floor Buenos Aires, 1007 Cap Feder Argentina	-		Secured Note  65.825 Acres Parcel 45-127F			
			Value \$ <b>894,900.00</b>		<b>75,000.00</b>	<b>75,000.00</b>
Account No. <b>100006905</b>			<b>5/11/2009</b>			
Mary Driscoll c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-		Secured Note  65.825 Acres Parcel 45-127F		X	
			Value \$ <b>894,900.00</b>		<b>10,000.00</b>	<b>10,000.00</b>
Account No. <b>040045676</b>			<b>65.825 Acres</b> <b>Parcel 45-127F</b>			
Mary H. Dickens c/o Mary Hall P.o. Box 479 Cecilton, MD 21913	-					
			Value \$ <b>894,900.00</b>		<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>100006902</b>			<b>4/1/2010</b>			
Michael & Deborah Stoll 5765-F Burke Centre Pkwy #193 Burke, VA 22015	-		Secured Note  65.825 Acres Parcel 45-127F		X	
			Value \$ <b>894,900.00</b>		<b>5,000.00</b>	<b>5,000.00</b>
Account No. <b>100006903</b>			<b>4/1/2010</b>			
Michael & Deborah Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015	-		Secured Note  65.825 Acres Parcel 45-127F		X	
			Value \$ <b>894,900.00</b>		<b>5,000.00</b>	<b>5,000.00</b>
Subtotal (Total of this page)					<b>145,000.00</b>	<b>145,000.00</b>

Sheet 17 of 22 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>100006906</b>			5/11/2009  Secured Note  65.825 Acres Parcel 45-127F		X	8,000.00	8,000.00
Michael Stoll 5765-F Burke Center Pky #193 Burke, VA 22015	-		Value \$ 894,900.00				
Account No. <b>050041224</b>			9/23/2005  65.825 Acres Parcel 45-127F			50,000.00	50,000.00
Paul Kaldes 38 Kingston Road Columbia, SC 29228	-		Value \$ 894,900.00				
Account No. <b>45-127F 060027200</b>			8/3/2006  Secured Note  65.825 Acres Parcel 45-127F			287,500.00	287,500.00
Perry Sisson 66 Le-Way Drive Fredericksburg, VA 22406	-		Value \$ 894,900.00				
Account No. <b>45-127F</b>			6/25/2008  Secured Note  65.825 Acres Parcel 45-127F		X	400,000.00	400,000.00
Perry Sisson 66 Le-Way Drive Fredericksburg, VA 22406	-		Value \$ 894,900.00				
Account No. <b>080013859</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F		X	100,000.00	100,000.00
Perry Sisson 66 Le-Way Drive Fredericksburg, VA 22406	-		Value \$ 894,900.00				
Subtotal (Total of this page)						<b>845,500.00</b>	<b>845,500.00</b>

Sheet 18 of 22 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>050041225</b>	-		9/21/2005  65.825 Acres Parcel 45-127F				
Richard B. Herzog 5050 Lowell Street, NW Washington, DC 20016			Value \$ <b>894,900.00</b>			<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>0900020595</b>	-		10/16/09  Secured Note  65.825 Acres Parcel 45-127F		X		
Robert T. Norin c/o Michael Stoll 5765-F Burke Centre Pky #193 Burke, VA 22015			Value \$ <b>894,900.00</b>			<b>12,000.00</b>	<b>12,000.00</b>
Account No. <b>100002141</b>	-		11/25/09  Secured Note  65.825 Acres Parcel 45-127F				
Rod Hutchinson 203 Smithfield Way Fredericksburg, VA 22406			Value \$ <b>894,900.00</b>			<b>50,000.00</b>	<b>50,000.00</b>
Account No. <b>45-127F</b>	-		1/6/2010  Secured Note  65.825 Acres Parcel 45-127F				
Ross Family Trust 7854 Willowbrook Road Fairfax Station, VA 22039			Value \$ <b>894,900.00</b>			<b>600,000.00</b>	<b>600,000.00</b>
Account No. <b>060033895</b>	-		10/18/2006  Secured Note  65.825 Acres Parcel 45-127F				
Samuel Wetsel 2017 N. Powhatan Street Arlington, VA 22205			Value \$ <b>894,900.00</b>			<b>100,000.00</b>	<b>100,000.00</b>
Sheet <u>19</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	<b>812,000.00</b>
							<b>812,000.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>070001482</b>			1/20/07  Secured note  65.825 Acres Parcel 45-127F		100,000.00	100,000.00
Scott Strub 5635 Ocean Vista Drive Huntington Beach, CA 92648	-		Value \$ 894,900.00			
Account No. <b>45-127F</b>			3/26/2004  Secured Note  65.825 Acres Parcel 45-127F		148,854.00	148,854.00
Stanley L. Hare Trust 708 Sullivan Road Westminster, MD 21157	-		Value \$ 894,900.00			
Account No. <b>060015380</b>			5/2/2006  Secured Note  65.825 Acres Parcel 45-127F		50,000.00	50,000.00
Sylvia M. Shelly 1402 Vernon Avenue Key West, FL 33040	-		Value \$ 894,900.00			
Account No. <b>080001420</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F	X	100,000.00	100,000.00
Teresa Mae Cole 429 Chatham Heights Road Fredericksburg, VA 22405	-		Value \$ 894,900.00			
Account No.			65.825 Acres Parcel 45-127F			
Timothy C. Weis 30 Monvieu Ct. Cockeysville, MD 21030	-		Value \$ 894,900.00		50,000.00	50,000.00
Sheet <b>20</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)	<b>448,854.00</b>	<b>448,854.00</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
				T	D	E		
Account No. <b>060023750</b>			5/22/2006  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00			X	113,065.00	113,065.00
Tom D. Franks 547 Haywood Road Asheville, NC 28806	-							
Account No. <b>070020911</b>			8/15/07  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00				367,468.00	367,468.00
Tom Thorson 551 Main Street Apt. W201 New York, NY 10044	-							
Account No. <b>050039230</b>			9/2/2005  65.825 Acres Parcel 45-127F  Value \$            894,900.00				50,000.00	50,000.00
William B. Kuhn 311 Clyde Morris Blvd. #550 Daytona Beach, FL 32114	-							
Account No. <b>45-127F</b>			Secured Notes  65.825 Acres Parcel 45-127F  Value \$            894,900.00				265,937.50	265,937.50
William Flynn 310 Crossing Road Fredericksburg, VA 22406	-							
Account No. <b>080007466</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F  Value \$            894,900.00				60,000.00	60,000.00
William Flynn 310 Crossing Road Fredericksburg, VA 22406	-							
Sheet <u>21</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (Total of this page)	<b>856,470.50</b>
								<b>856,470.50</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>080007467</b>			10/1/07  Secured Note  65.825 Acres Parcel 45-127F				
William Flynn 310 Crossing Road Fredericksburg, VA 22406	-		Value \$ <b>894,900.00</b>			<b>25,000.00</b>	<b>25,000.00</b>
Account No. <b>060025949</b>			8/3/2006  Secured Note  65.825 Acres Parcel 45-127F				
William Wright 1585 Lands End Road Lake Worth, FL 33462	-		Value \$ <b>894,900.00</b>			<b>100,000.00</b>	<b>100,000.00</b>
Account No. <b>080006543</b>			3/7/05  Secured Note  65.825 Acres Parcel 45-127F				
Xiomara Iglesias 2332 Nees lane Silver Spring, MD 20905	-		Value \$ <b>894,900.00</b>			<b>100,000.00</b>	<b>100,000.00</b>
Account No.							
			Value \$				
Account No.							
			Value \$				
Sheet <b>22</b> of <b>22</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)		<b>225,000.00</b>	<b>225,000.00</b>
				Total (Report on Summary of Schedules)		<b>14,120,292.74</b>	<b>13,225,392.74</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

#### Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### Deposits by individuals

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

#### Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

#### Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **The George Washington National Memorial Cemetery and Garden LLC**Case No. 10-16604

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)
**Wages, salaries, and commissions****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY					
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.		Salary				66,100.00		66,100.00
Gratian Yatsevitch 2446 Massachusetts Avenue, NW Washington, DC 20008	-					66,100.00	0.00	
Account No.		Internet Specialist				50,500.00		50,500.00
Kris Zborowski 1834 N. 16th Court Hollywood, FL 33020	-					50,500.00	0.00	
Account No.		Cemetarian				121,664.00		121,664.00
Thomas Ward 12701 Bar Oak Drive Waldorf, MD 20601	-					121,664.00	0.00	
Account No.								
Account No.								
Sheet <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Total of this page)	<u>238,264.00</u>	<u>238,264.00</u>
								0.00

In re **The George Washington National Memorial Cemetery and Garden LLC**Case No. 10-16604

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY	
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM			
Account No. <b>26-3092242</b>		Delinquent real estate taxes						<b>0.00</b>	<b>129,985.68</b>
Stafford County Treasurer PO Box 68 Stafford, VA 22555-0068	-								<b>129,985.68</b>
Account No.									
Account No.									
Account No.									
Account No.									
Account No.									

Sheet 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	<b>0.00</b>
	<b>129,985.68</b>
Total (Report on Summary of Schedules)	<b>129,985.68</b>
	<b>238,264.00</b>
	<b>368,249.68</b>
	<b>129,985.68</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.			Office Vendor				
BleuLime Studio, Inc. 216 East Bay Street Savannah, GA 31401	-						9,763.51
Account No.			5/11/09 Deed of Trust not recorded				
China Trade Investments, LLC 2446 Massachusetts Avenue, NW Washington, DC 20008	-						25,000.00
Account No.			9/8/2009 Accountants				
Commonwealth Business Services 1630 Lafayette Blvd. Fredericksburg, VA 22401	-						34,924.37
Account No.			Utility; water and sewer				
County of Stafford Treasurer's Office P.O. Box 68 Stafford, VA 22555-0068	-						38.70
5 continuation sheets attached				Subtotal (Total of this page)			69,726.58

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Utility				
Cox Communications 1310 Belman Road Fredericksburg, VA 22401	-						938.00
Account No.			Groundskeeper/Maintenance				
David Ross 81 Berea Woods Drive Fredericksburg, VA 22406	-						47,100.00
Account No. 0437265598							
Deer Park Direct P.O. Box 896192 Louisville, KY 40285	-						84.49
Account No.			Utility				
Dominion Power P.O. Box 26543 Richmond, VA 23290	-						698.00
Account No.			Office Vendors				
Dowling Signs, Inc. P.O. Box 7125 Fredericksburg, VA 22404	-						2,819.00
Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			51,639.49

In re **The George Washington National Memorial Cemetery and Garden LLC**

Case No. 10-16604

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>GWNMEM</b>			<b>Monuments for grave sites</b>				
<b>Eagle Granite Monuments</b> P.O. Box 96 Elberton, GA 30635	-						<b>17,176.00</b>
Account No.		9/7/05					
<b>Elena Romanov</b> 4 Alder Street Windham, NH 03087	-	<b>Issue and recordation promised but never delivered</b>					<b>50,000.00</b>
Account No. <b>4888-4642-6</b>		<b>Office Vendor</b>					<b>55.96</b>
<b>FedEx</b> PO Box 371461 Pittsburgh, PA 15250-7461	-						
Account No. <b>12/15/2009</b>							
<b>Gratian Yatsevitch</b> 2446 Massachusetts Avenue, NW Washington, DC 20008	-						<b>5,500.00</b>
Account No.		4/10/2002					
<b>Harold Bansen</b> P.O. Bansen Big Pine Key, FL 33043	-	<b>Issue and recordation promised but never delivered</b>					<b>100,000.00</b>
Sheet no. <b>2</b> of <b>5</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>172,731.96</b>

In re **The George Washington National Memorial Cemetery and Garden LLC**

Case No. 10-16604

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Office vendor				
Holland Supply Inc. 1326 Lincoln Avenue Holland, MI 49423	-					4,040.64
Account No.		office vendor				
James W. LeMay, Inc. 14990 East 12th Avenue Aurora, CO 80011	-					27,261.88
Account No. <b>1060</b>						
Kipps Nursery 25490 Kipps Lane Elkwood, VA 22718	-					4,118.56
Account No.		Legal				
Leming & Healy P.O. Box 445 Stafford, VA 22554	-					1,906.25
Account No.		Legal Fees				
McGuire Woods 901 E Cary Street Richmond, VA 23219	-					23,250.80
Sheet no. <u>3</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>60,578.13</b>

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

## **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Collections Account				
ModSpace Bankruptcy Dept. 1200 Swedesford Road Berwyn, PA 19312	-					23,000.00
Account No.						
Ohio Casualty 9450 Seward Road Fairfield, OH 45014	-					862.85
Account No.		7/27/2010 To be determined				
Perry Sisson 66 Le-Way Drive Fredericksburg, VA 22406	-					800,000.00
Account No.		Landscaping vendor				
Seasonal Maintenance Co., Inc. P.O. Box 777 Garrisonville, VA 22463	-					6,000.00
Account No.		Salesman for sites				
Wayne Sears 141 Parbehegh Drive Williamsburg, VA 23185	-					39,665.00
Sheet no. <u>4</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>869,527.85</b>

In re **The George Washington National Memorial Cemetery and Garden LLC**

Case No. 10-16604

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
			H	W	J	C	
Account No.		office vendor					
Williamsburg Environmental 5209 Center Street Williamsburg, VA 23188	-						7,439.05
Account No.							
Account No.							
Account No.							
Account No.							
Account No.							
Sheet no. <u>5</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>7,439.05</u>	
			Total (Report on Summary of Schedules)			<u>1,231,643.06</u>	

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. **10-16604**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**ModSpace  
Bankruptcy Dept.  
1200 Swedesford Road  
Berwyn, PA 19312**

**Building on property**

In re **The George Washington National Memorial  
Cemetery and Garden LLC**Case No. 10-16604

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

**0**

continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court  
Eastern District of Virginia - Alexandria**

In re The George Washington National Memorial Cemetery and Garden LLC  
Debtor(s)

Case No. 10-16604  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the by: Gratian Yatsevitch, President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 42 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 20, 2010

Signature /s/ World Trade & Investments, Inc., sole Managing Member  
World Trade & Investments, Inc., sole Managing Member  
by: Gratian Yatsevitch, President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**Eastern District of Virginia - Alexandria**

In re	<b>The George Washington National Memorial Cemetery and Garden LLC</b>	Case No.	<b>10-16604</b>
	Debtor(s)	Chapter	<b>11</b>

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

***DEFINITIONS***

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

- None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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**2. Income other than from employment or operation of business**

- None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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### 3. Payments to creditors

None

*Complete a. or b., as appropriate, and c.*

- a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

- b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None

- c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

- a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
---------------------------------	----------------------	------------------------------	-----------------------

None

- b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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### 5. Repossessions, foreclosures and returns

None

- List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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## 6. Assignments and receiverships

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT	
None <input checked="" type="checkbox"/>	b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within <b>one year</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)			
	NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

## 7. Gifts

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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## 8. Losses

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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## 9. Payments related to debt counseling or bankruptcy

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

	NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
	<b>THE MARZLOFF LAW FIRM, P.C. 385 Garrisonville Road Suite 110-A Stafford, VA 22554</b>		<b>\$4000.00</b>

## 10. Other transfers

- None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
<b>11. Closed financial accounts</b>		
None <input type="checkbox"/>	List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within <b>one year</b> immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)	
NAME AND ADDRESS OF INSTITUTION <b>PNC Bank</b> Attn: Recovery Department 2730 Liberty Avenue Pittsburgh, PA 15222-4747	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE <b>Business Enterprise Checking #7092</b>	AMOUNT AND DATE OF SALE OR CLOSING <b>Closed 8/18/2010</b>
NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY <b>PNC Bank</b> Attn: Recovery Department 2730 Liberty Avenue Pittsburgh, PA 15222-4747	Checking Account #4598	Closed April 2010

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#### 12. Safe deposit boxes

- None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
<b>13. Setoffs</b>			

- None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
<b>14. Property held for another person</b>		

- None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
<b>State of Virginia</b> Peoples Community Bank Stafford, VA 22554	<b>State Cemeterial Reserve Fund</b> <b>\$51,311.55</b>	

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**15. Prior address of debtor**

- None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

- None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME
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**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None

- a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

- b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

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**19. Books, records and financial statements**

None

- a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS <b>Commonwealth Business Services, Inc.</b> <b>1630 Lafayette Blvd.</b> <b>Fredericksburg, VA 22401</b>	DATES SERVICES RENDERED <b>2008-2009</b>
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None

- b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

- c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None

- d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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## 20. Inventories

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY <b>8/2010</b>	INVENTORY SUPERVISOR <b>Gratian Yatsevitch</b>	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) <b>Market value of all property listed</b>
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- None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY <b>8/2010</b>	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS <b>Gratian Yatsevitch 2446 Massachusetts Avenue, NW Washington, DC 20008</b>
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## 21 . Current Partners, Officers, Directors and Shareholders

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS <b>World Trade &amp; Investments, Inc. c/o Gratian Yatsevitch 2446 Massachusetts Avenue, NW Washington, DC 20008</b>	NATURE OF INTEREST <b>Managing Partner</b>	PERCENTAGE OF INTEREST <b>100%</b>
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- None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Ross Family Trust 19 Potomac Overlook Lane Fredericksburg, VA 22406</b>		<b>Non-Voting Equity 15.8664% See sales contract dated June 18, 2008</b>
<b>Viking Energy Corp. c/o A. Thomas Thorson 551 Main Street New York, NY 10044</b>		<b>Non-Voting Equity 28.4910%</b>
<b>Glendale Johnston</b>		<b>Non-Voting Equity 28.4910%</b>
<b>Investors Group c/o Gratian Yatsevitch 2446 Massachusetts Avenue, NW Washington, DC 20008</b>		

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## 22 . Former partners, officers, directors and shareholders

- None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
<b>Perry Sisson</b>		<b>7/27/2010</b>
<b>Atlantic Pacific Enterprises</b>	<b>19 Potomac Overlook Lane Fredericksburg, VA 22406</b>	
<b>Krzysztof Zborowski</b>		<b>6/25/2008</b>

- None     b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
<b>23 . Withdrawals from a partnership or distributions by a corporation</b>		
None <input checked="" type="checkbox"/>	If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during <b>one year</b> immediately preceding the commencement of this case.	
NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

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**24. Tax Consolidation Group.**

- None     If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
<b>25. Pension Funds.</b>	

- None     If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date August 20, 2010

Signature

**/s/ World Trade & Investments, Inc., sole Managing  
Member**  
**World Trade & Investments, Inc., sole Managing  
Member**  
**by: Gratian Yatsevitch, President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**United States Bankruptcy Court  
Eastern District of Virginia - Alexandria**

In re The George Washington National Memorial Cemetery and Garden LLC  
Debtor(s)

Case No. 10-16604  
Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

- Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$ <u>0.00</u>
Prior to the filing of this statement I have received .....	\$ <u>0.00</u>
Balance Due .....	\$ <u>0.00</u>

- \$ 1,039.00 of the filing fee has been paid.
- The source of the compensation paid to me was:
  - Debtor       Other (*specify*)
- The source of compensation to be paid to me is:
  - Debtor       Other (*specify*)
- I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
  - I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached. .
- In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
  - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
  - e. Other provisions as needed:

**The debtor has agreed to pay counsel \$ 300 per hour for services rendered and has made a deposit of \$ 4000 prior to filing of which \$ 1039 was used to pay the filing fee.**
- By agreement with the debtor(s), the above-disclosed fee does not include the following services:  
**Any services for which the Court does not approve.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**August 20, 2010**

*Date*

**/s/ George E. Marzloff Va. Bar No.**

**George E. Marzloff Va. Bar No. 18094**

*Signature of Attorney*

**THE MARZLOFF LAW FIRM, P.C.**

*Name of Law Firm*

**385 Garrisonville Road**

**Suite 110-A**

**Stafford, VA 22554**

**540-659-3131 Fax: 540-659-7724**

***For use in Chapter 13 Cases where Fees Requested Not in Excess of \$3,000***

***(For all Cases Filed on or after 10/17/2005)***

**NOTICE TO DEBTOR(S) AND STANDING TRUSTEE  
PURSUANT TO INTERIM PROCEDURE 2016-1(C)(7)**

Notice is hereby given that pursuant to Local Bankruptcy Rule 2016-1(C)(7)(a), you have ten (10) business days from the meeting of creditors in this case in which to file an objection with the court to the fees requested in this disclosure of compensation opposing said fees in their entirety, or in a specific amount.

**PROOF OF SERVICE**

The undersigned hereby certifies that on this date the foregoing Notice was served upon the debtor(s), the standing Chapter 13 Trustee, and U. S. Trustee pursuant to Interim Procedure 2016-1(C)(7)(a) and Local Bankruptcy Rule 2002-1(D)(1)(f), by first-class mail or electronically.

*Date*

*Signature of Attorney*

**United States Bankruptcy Court**  
**Eastern District of Virginia - Alexandria**

In re      **The George Washington National Memorial  
Cemetery and Garden LLC**

Case No. 10-16604

Debtor

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Glendale R. Johnston Unknown</b>	<b>Non-Voting Equity</b>	<b>28.4910%</b>	
<b>Ross Family Trust 19 Potomac Overlook Lane Fredericksburg, VA 22406</b>	<b>Non-Voting Equity</b>	<b>15.8664%</b>	
<b>Viking Energy Corp. c/o A. Thomas Thorman</b>	<b>Non-Voting Equity</b>	<b>28.4910%</b>	
<b>World Trade &amp; Investments, Inc 2446 Massachusetts Avenue, NW Washington, DC 20008</b>	<b>Managing Member</b>	<b>Not publicly traded</b>	<b>100% Managing Interest</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the by: Gratian Yatsevitch, President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 20, 2010

Signature /s/ World Trade & Investments, Inc., sole Managing Member  
World Trade & Investments, Inc., sole Managing Member  
by: Gratian Yatsevitch, President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

0 continuation sheets attached to List of Equity Security Holders